



State of Wisconsin • DEPARTMENT OF REVENUE

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This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance (OCI), administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

Department of Revenue Collections, November FY2010 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2009	FY 2010	% change	FY 2009	FY 2010	% change
Individual Income	417,527	590,300	41.4%	2,491,838	2,418,029	-3.0%
Adjusted	535,957	461,904	-13.8%	2,610,268	2,418,029	-7.4%
General Sales & Use	353,178	332,699	-5.8%	1,481,176	1,349,042	-8.9%
Corporate	(6,774)	3,398	150.2%	173,390	198,948	14.7%
Excise Taxes	51,877	66,656	28.5%	234,088	260,945	11.5%
Other	178,806	192,992	7.9%	219,653	204,915	-6.7%
Total GPR	994,615	1,186,044	19.2%	4,600,145	4,431,879	-3.7%
Adjusted	1,113,044	1,057,649	-5.0%	4,718,575	4,431,879	-6.1%

Individual Income includes 83% of pass-thru withholding and Corporate Franchise & Income includes the remaining 17%.

The 'Other' category includes estate, utility, and real estate transfer fee collections.

Notes:

1. Withholding in October of this year had a late payment that posted in November, while November of last year had a late payment that posted in December. The adjusted line corrects for both of these late postings.
2. Excise taxes include cigarette and tobacco products taxes. Both these taxes saw a rate increase in September of 2009.
3. The "Other" category includes estate, utility, and real estate transfer fee collections.
4. All data are preliminary and unaudited.

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